

DR-2 Disclosure Summary Page**DR-2**

Jergens For Sheriff		Status:		Audited
Committee Type:	County Candidate - Sheriff	Statutory Due Date	10/19/2012	
County:	Palo Alto	Adjusted Due Date		
District:	0	Filed Date	10/18/2012 6:52:12 PM	
Committee Code:	19030	Postmark Date		
Political Party:	Independent	Amendment Date		
Report Date:	2012	Candidate Name:	Jergens, Russell B	

Treasurer

Last Name:	Jergens	First Name:	Lori	MI:	A
Address:	204 South 4th Street				
City:	Mallard	State:	IA	Zip Code:	50562
				Phone:	712-480-3593
E-Mail:	pae911@ncn.net				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$1,700.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,700.00
Schedule B: Expenditure Total	\$1,323.86
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$376.14

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/31/2012	Check #	Winegarden, Richard 102 E. Elm Pocahontas, IA 50574	None	\$500.00	
9/4/2012	Check #	Hoover, Tom 5019 460th Ave Mallard, IA 50562	None	\$100.00	
9/4/2012	Check #	Scott, Mike 605 Harrison Emmetsburg, IA 50536	None	\$100.00	
9/28/2012	Check #	Jergens, Russell B 204 South 4th Street Mallard, IA 50562	Self	\$1,000.00	

Total Regular Contributions	\$1,700.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,700.00

Schedule B: Expenditures

Sch-B

Jergens For Sheriff		Status:		Filed
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/16/2012	Check # N/A	The Print Shop & Palo ALto Promotions 2104 Main St Emmetsburg, IA 50536	Campaign Signs	\$527.15
Yard signs				
9/27/2012	Check # 0502	Emmetsburg Publishing Co. 1122 Broadway Suite B Emmetsburg, IA 50536	Advertising	\$142.80
Ads				
9/27/2012	Check # Unitemized	PAC Auditor 1010 Broadway Emmetsburg, IA 50536	Miscellaneous or Unitemized	\$40.00
Absentees				
9/27/2012	Check # 0505	Postmaster 2210 10th street Emmetsburg, IA 50536	Postage, Shipping, Delivery	\$81.90
Post cards				
9/27/2012	Check # 0501	Postmaster 2210 10th street Emmetsburg, IA 50536	Postage, Shipping, Delivery	\$225.00
Postage				
9/27/2012	Check # 0504	Postmaster 2210 10th street Emmetsburg, IA 50536	Postage, Shipping, Delivery	\$135.00
postage				
9/27/2012	Check # N/A	Rolfe State Bank 202 West Elm Pocahontas, IA 50574	Bank Charges	\$8.81
Cost of checks				
10/4/2012	Check # 0506	Emmetsburg Publishing Co. 1122 Broadway Suite B Emmetsburg, IA 50536	Advertising	\$81.60
ads				
10/11/2012	Check # 0507	Emmetsburg Publishing Co. 1122 Broadway Suite B Emmetsburg, IA 50536	Advertising	\$81.60
ads				

Total Amount	\$1,323.86
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